

Invoice

INVOICE NUMBER

908715

DATE OF ISSUE

27/01/2022

DUE DATE

27/01/2022

BILLED TO

Ananya Murthy
111 Jayanagar
Hubli, Karnataka
580021

FROM

BlueJeans Network
India Pvt. Ltd.
Address: Prestige
Shantiniketan Crescent
1, 3rd Floor, Whitefield
Main Road, Bangalore,
Karnataka 560048,
India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

ShieldSafe Antivirus

3,849

2

7,698

VirusNet Antivirus

3,799

2

7,598

SUBTOTAL

15,296

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,752.74

SHIPPING

0

INVOICE TOTAL**18,045.74**